

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
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 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-12849-AMC

James P Fields
 215 Cambria Avenue
 Bensalem PA 19020

Petition Filed Date: 06/30/2020
 341 Hearing Date: 08/28/2020
 Confirmation Date: 04/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$150.00		06/01/2021	\$150.00		07/01/2021	\$150.00	
08/02/2021	\$150.00	8/2/2021	08/31/2021	\$150.00		10/01/2021	\$150.00	
11/01/2021	\$150.00		12/02/2021	\$150.00		01/03/2022	\$150.00	
01/31/2022	\$150.00		03/03/2022	\$150.00		03/31/2022	\$150.00	
05/02/2022	\$150.00		06/01/2022	\$150.00		07/01/2022	\$150.00	
08/01/2022	\$150.00							

Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$4,160.60	\$0.00	\$4,160.60
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$6,224.62	\$19.99	\$6,204.63
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$3,386.15	\$0.00	\$3,386.15
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$6,588.64	\$21.16	\$6,567.48
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,223.51	\$45.68	\$14,177.83
6	FLAGSTAR BANK »» 006	Mortgage Arrears	\$164.75	\$164.75	\$0.00
7	AMERICREDIT FINANCIAL SERVICES »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTE DBA »» 008	Unsecured Creditors	\$1.00	\$0.00	\$1.00
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$4,603.37	\$0.00	\$4,603.37
10	CITIBANK NA »» 010	Unsecured Creditors	\$3,391.04	\$0.00	\$3,391.04

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,750.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$3,251.58	Arrearages:	\$0.00
Paid to Trustee:	\$310.50	Total Plan Base:	\$5,400.00
Funds on Hand:	\$187.92		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.